

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	RNC-IE
Product	NV
Estimate Number	3036

Invoice #	105587-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105587
Alt Order #	06842890
Deal #	
Order Flight	08/18/12 - 08/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	20
Product Code	444

Agency Ref	
Advertiser Ref	

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					08/20/12 to 08/26/12	1x	M-----				
	KSNV			M	08/20/12	:30	5:11 AM	TVRNC081001H Not worki	\$400.00		1
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					08/20/12 to 08/26/12	1x	-T-----				
	KSNV			Tu	08/21/12	:30	5:41 AM	TVRNC081001H Not worki	\$400.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					08/20/12 to 08/26/12	1x	--W----				
	KSNV			W	08/22/12	:30	5:43 AM	RNTV081001H Hope&Chang	\$400.00		1
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					08/20/12 to 08/26/12	1x	---T---				
	KSNV			Th	08/23/12	:30	5:42 AM	TVRNC081001H Not worki	\$400.00		1
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					08/20/12 to 08/26/12	1x	----F--				
	KSNV			F	08/24/12	:30	5:41 AM	TVRNC081001H Not worki	\$400.00		1
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					08/20/12 to 08/26/12	2x	M-----				
	KSNV			M	08/20/12	:30	6:15 AM	TVRNC081001H Not worki	\$700.00		2
	KSNV			M	08/20/12	:30	6:43 AM	RNTV081001H Hope&Chang	\$700.00		1
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					08/20/12 to 08/26/12	2x	-T-----				
	KSNV			Tu	08/21/12	:30	6:23 AM	TVRNC081001H Not worki	\$700.00		1
	KSNV			Tu	08/21/12	:30	6:49 AM	RNTV081001H Hope&Chang	\$700.00		2
8	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
							--W----				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	RNC-IE	Invoice #	105587-1
Product	NV	Invoice Date	08/26/12
Estimate Number	3036	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/24/12
Station	KSNV	Order #	105587
Account Executive	Amy McCreary	Alt Order #	06842890
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/18/12 - 08/24/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	20
Special Handling		Product Code	444
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					08/20/12 to 08/26/12	2x					
	KSNV			W	08/22/12	:30	6:43 AM	TVRNC081001H Not worki	\$700.00		1
	KSNV			W	08/22/12	:30	7:00 AM	RNTV081001H Hope&Chang	\$700.00		2
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					08/20/12 to 08/26/12	2x	---T---				
	KSNV			Th	08/23/12	:30	6:20 AM	RNTV081001H Hope&Chang	\$700.00		2
	KSNV			Th	08/23/12	:30	6:44 AM	TVRNC081001H Not worki	\$700.00		1
10	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					08/20/12 to 08/26/12	2x	----F--				
	KSNV			F	08/24/12	:30	6:23 AM	RNTV081001H Hope&Chang	\$700.00		2
	KSNV			F	08/24/12	:30	6:47 AM	TVRNC081001H Not worki	\$700.00		1
11	KSNV	Today Show	658a-9am		to						
					08/20/12 to 08/26/12	1x	M-----				
	KSNV			M	08/20/12	:30	7:59 AM	TVRNC081001H Not worki	\$1,400.00		1
12	KSNV	Today Show	658a-9am		to						
					08/20/12 to 08/26/12	1x	-T-----				
	KSNV			Tu	08/21/12	:30	8:58 AM	TVRNC081001H Not worki	\$1,400.00		1
13	KSNV	Today Show	658a-9am		to						
					08/20/12 to 08/26/12	1x	--W----				
	KSNV			W	08/22/12	:30	7:29 AM	TVRNC081001H Not worki	\$1,400.00		1
14	KSNV	Today Show	658a-9am		to						
					08/20/12 to 08/26/12	1x	---T---				
	KSNV			Th	08/23/12	:30	7:28 AM	TVRNC081001H Not worki	\$1,400.00		1
15	KSNV	Today Show	658a-9am		to						

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	RNC-IE	Invoice #	105587-1
Product	NV	Invoice Date	08/26/12
Estimate Number	3036	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/24/12
Station	KSNV	Order #	105587
Account Executive	Amy McCreary	Alt Order #	06842890
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/18/12 - 08/24/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	20
Special Handling		Product Code	444
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	Today Show	658a-9am		to						
					08/20/12 to 08/26/12	1x	----F--				
	KSNV			F	08/24/12	:30	8:29 AM	TVRNC081001H Not worki	\$1,400.00		1
16	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					08/13/12 to 08/19/12	1x	-----S-				
	KSNV			Sa	08/18/12	:30	6:41 AM	TVRNC081001H Not worki	\$350.00		1
17	KSNV	Saturday Today	7a-9am		to						
					08/13/12 to 08/19/12	1x	-----S-				
	KSNV			Sa	08/18/12	:30	7:57 AM	RNTV081001H Hope&Chang	\$625.00		1
18	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					08/13/12 to 08/19/12	1x	-----S				
	KSNV			Su	08/19/12	:30	6:48 AM	TVRNC081001H Not worki	\$325.00		1
19	KSNV	Sunday Today	7a-8am		to						
					08/13/12 to 08/19/12	1x	-----S				
	KSNV			Su	08/19/12	:30	7:28 AM	TVRNC081001H Not worki	\$625.00		1
20	KSNV	M-F Today Show II	9-10a		to						
					08/20/12 to 08/26/12	1x	M-----				
	KSNV			M	08/20/12	:30	9:27 AM	TVRNC081001H Not worki	\$500.00		1
21	KSNV	M-F Today Show II	9-10a		to						
					08/20/12 to 08/26/12	1x	-T-----				
	KSNV			Tu	08/21/12	:30	9:29 AM	TVRNC081001H Not worki	\$500.00		1
22	KSNV	M-F Today Show II	9-10a		to						
					08/20/12 to 08/26/12	1x	--W----				
	KSNV			W	08/22/12	:30	9:58 AM	TVRNC081001H Not worki	\$500.00		1

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	RNC-IE	Invoice #	105587-1
Product	NV	Invoice Date	08/26/12
Estimate Number	3036	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/24/12
Station	KSNV	Order #	105587
Account Executive	Amy McCreary	Alt Order #	06842890
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/18/12 - 08/24/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	20
Special Handling		Product Code	444
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	KSNV	M-F Today Show II	9-10a		to						
					08/20/12 to 08/26/12	1x	---T---				
	KSNV			Th	08/23/12	:30	9:29 AM	RNTV081001H Hope&Chang	\$500.00		1
24	KSNV	M-F Today Show II	9-10a		to						
					08/20/12 to 08/26/12	1x	----F--				
	KSNV			F	08/24/12	:30	9:58 AM	RNTV081001H Hope&Chang	\$500.00		1
25	KSNV	Today 4th Hour	10am-11am		to						
					08/20/12 to 08/26/12	1x	M-----				
	KSNV			M	08/20/12	:30	10:51 AM	RNTV081001H Hope&Chang	\$325.00		1
26	KSNV	Today 4th Hour	10am-11am		to						
					08/20/12 to 08/26/12	1x	-T-----				
	KSNV			Tu	08/21/12	:30	10:45 AM	RNTV081001H Hope&Chang	\$325.00		1
27	KSNV	Today 4th Hour	10am-11am		to						
					08/20/12 to 08/26/12	1x	--W----				
	KSNV			W	08/22/12	:30	10:53 AM	RNTV081001H Hope&Chang	\$325.00		1
28	KSNV	Today 4th Hour	10am-11am		to						
					08/20/12 to 08/26/12	1x	---T---				
	KSNV			Th	08/23/12	:30	10:49 AM	TVRNC081001H Not worki	\$325.00		1
29	KSNV	Today 4th Hour	10am-11am		to						
					08/20/12 to 08/26/12	1x	----F--				
	KSNV			F	08/24/12	:30	10:51 AM	TVRNC081001H Not worki	\$325.00		1
30	KSNV	Rachael Ray	11am-12pm		to						
					08/20/12 to 08/26/12	1x	M-----				
	KSNV			M	08/20/12	:30	11:22 AM	TVRNC081001H Not worki	\$325.00		1

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	RNC-IE
Product	NV
Estimate Number	3036

Invoice #	105587-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105587
Alt Order #	06842890
Deal #	
Order Flight	08/18/12 - 08/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	20
Product Code	444

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
31	KSNV	Rachael Ray	11am-12pm		to						
					08/20/12 to 08/26/12	1x	-T-----				
	KSNV			Tu	08/21/12	:30	11:21 AM	TVRNC081001H Not worki	\$325.00		1
32	KSNV	Rachael Ray	11am-12pm		to						
					08/20/12 to 08/26/12	1x	--W----				
	KSNV			W	08/22/12	:30	11:53 AM	TVRNC081001H Not worki	\$325.00		1
33	KSNV	Rachael Ray	11am-12pm		to						
					08/20/12 to 08/26/12	1x	---T---				
	KSNV			Th	08/23/12	:30	11:34 AM	TVRNC081001H Not worki	\$325.00		1
34	KSNV	To the Point	730-758pm		to						
					08/13/12 to 08/19/12	1x	-----S-				
	KSNV			Sa	08/18/12	:30	7:43 PM	TVRNC081001H Not worki	\$375.00		1
35	KSNV	News 3 Today	9a-930am		to						
					08/13/12 to 08/19/12	1x	-----S				
	KSNV			Su	08/19/12	:30	9:21 AM	RNTV081001H Hope&Chang	\$500.00		1
36	KSNV	M-F Early News	5-630p		to						
					08/20/12 to 08/26/12	2x	M-----				
	KSNV			M	08/20/12	:30	5:23 PM	RNTV081001H Hope&Chang	\$1,000.00		2
	KSNV			M	08/20/12	:30	6:10 PM	TVRNC081001H Not worki	\$1,000.00		1
37	KSNV	M-F Early News	5-630p		to						
					08/20/12 to 08/26/12	2x	-T-----				
	KSNV			Tu	08/21/12	:30	5:11 PM	RNTV081001H Hope&Chang	\$1,000.00		1
	KSNV			Tu	08/21/12	:30	6:22 PM	TVRNC081001H Not worki	\$1,000.00		2
38	KSNV	M-F Early News	5-630p		to						
							--W----				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	RNC-IE	Invoice #	105587-1
Product	NV	Invoice Date	08/26/12
Estimate Number	3036	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/24/12
Station	KSNV	Order #	105587
Account Executive	Amy McCreary	Alt Order #	06842890
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/18/12 - 08/24/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	20
Special Handling		Product Code	444
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
38	KSNV	M-F Early News	5-630p		to						
					08/20/12 to 08/26/12	2x					
	KSNV			W	08/22/12	:30	5:29 PM	RNTV081001H Hope&Chang	\$1,000.00		1
	KSNV			W	08/22/12	:30	6:13 PM	TVRNC081001H Not worki	\$1,000.00		2
39	KSNV	M-F Early News	5-630p		to						
					08/20/12 to 08/26/12	2x	---T---				
	KSNV			Th	08/23/12	:30	5:11 PM	RNTV081001H Hope&Chang	\$1,000.00		1
	KSNV			Th	08/23/12	:30	6:29 PM	TVRNC081001H Not worki	\$1,000.00		2
40	KSNV	M-F Early News	5-630p		to						
					08/20/12 to 08/26/12	2x	----F--				
	KSNV			F	08/24/12	:30	5:22 PM	TVRNC081001H Not worki	\$1,000.00		2
	KSNV			F	08/24/12	:30	6:15 PM	RNTV081001H Hope&Chang	\$1,000.00		1
41	KSNV	Sa-Su Early News	5pm-630pm		to						
					08/13/12 to 08/19/12	3x	-----S-				
	KSNV			Sa	08/18/12	:30	5:07 PM	TVRNC081001H Not worki	\$650.00		2
	KSNV			Sa	08/18/12	:30	6:11 PM	RNTV081001H Hope&Chang	\$650.00		1
	KSNV			Sa	08/18/12	:30	6:27 PM	TVRNC081001H Not worki	\$650.00		3
42	KSNV	M-F Jeopardy	630-7pm		to						
					08/20/12 to 08/26/12	1x	M-----				
	KSNV			M	08/20/12	:30	6:58 PM	TVRNC081001H Not worki	\$1,000.00		1
43	KSNV	M-F Jeopardy	630-7pm		to						
					08/20/12 to 08/26/12	1x	-T-----				
	KSNV			Tu	08/21/12	:30	6:44 PM	TVRNC081001H Not worki	\$1,000.00		1
44	KSNV	M-F Jeopardy	630-7pm		to						
					08/20/12 to 08/26/12	1x	--W----				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	RNC-IE
Product	NV
Estimate Number	3036

Invoice #	105587-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105587
Alt Order #	06842890
Deal #	
Order Flight	08/18/12 - 08/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	20
Product Code	444

Agency Ref	
Advertiser Ref	

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
44	KSNV	M-F Jeopardy	630-7pm		to						
	KSNV			W	08/22/12	:30	6:52 PM	TVRNC081001H Not worki	\$1,000.00		1
45	KSNV	M-F Jeopardy	630-7pm		to						
				08/20/12 to 08/26/12	1x	---T---					
	KSNV			Th	08/23/12	:30	6:58 PM	TVRNC081001H Not worki	\$1,000.00		1
46	KSNV	M-F Jeopardy	630-7pm		to						
				08/20/12 to 08/26/12	1x	----F--					
	KSNV			F	08/24/12	:30	6:42 PM	TVRNC081001H Not worki	\$1,000.00		1
47	KSNV	M-F Wheel of Fortune	7-730pm		to						
				08/20/12 to 08/26/12	1x	-T-----					
	KSNV			Tu	08/21/12	:30	7:07 PM	RNTV081001H Hope&Chang	\$1,000.00		1
48	KSNV	M-F Wheel of Fortune	7-730pm		to						
				08/20/12 to 08/26/12	1x	---T---					
	KSNV			Th	08/23/12	:30	7:17 PM	RNTV081001H Hope&Chang	\$1,000.00		1
49	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
				08/20/12 to 08/26/12	1x	M-----					
	KSNV			M	08/20/12	:30	7:45 PM	RNTV081001H Hope&Chang	\$800.00		1
50	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
				08/20/12 to 08/26/12	1x	--W----					
	KSNV			W	08/22/12	:30	7:40 PM	RNTV081001H Hope&Chang	\$800.00		1
51	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
				08/20/12 to 08/26/12	1x	----F--					
	KSNV			F	08/24/12	:30	7:54 PM	TVRNC081001H Not worki	\$800.00		1
52	KSNV	Monday Prime 9-10pm	9-10pm		to						

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	RNC-IE
Product	NV
Estimate Number	3036

Invoice #	105587-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105587
Alt Order #	06842890
Deal #	
Order Flight	08/18/12 - 08/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	20
Product Code	444

Agency Ref	
Advertiser Ref	

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
52	KSNV	Monday Prime 9-10pm	9-10pm		to						
					08/20/12 to 08/26/12	2x	M-----				
	KSNV			M	08/20/12	:30	9:25 PM	TVRNC081001H Not worki	\$2,300.00		1
	KSNV			M	08/20/12	:30	9:44 PM	TVRNC081001H Not worki	\$2,300.00		2
53	KSNV	Monday Prime 10-11pm	10-11pm		to						
					08/20/12 to 08/26/12	1x	M-----				
	KSNV			M	08/20/12	:30	10:29 PM	RNTV081001H Hope&Chang	\$2,300.00		1
54	KSNV	Tuesday Prime 8-10pm	8-10pm		to						
					08/20/12 to 08/26/12	2x	-T-----				
	KSNV			Tu	08/21/12	:30	8:23 PM	TVRNC081001H Not worki	\$4,000.00		1
	KSNV			Tu	08/21/12	:30	9:18 PM	TVRNC081001H Not worki	\$4,000.00		2
55	KSNV	NFL Football	1P-9PM		to						
					08/13/12 to 08/19/12	2x	-----S				
	KSNV			Su	08/19/12	:30	6:40 PM	TVRNC081001H Not worki	\$3,200.00		2
	KSNV			Su	08/19/12	:30	8:25 PM	TVRNC081001H Not worki	\$3,200.00		1
56	KSNV	News 3 in Prime	7-10pm		to						
					08/13/12 to 08/19/12	2x	-----S				
	KSNV			Su	08/19/12	:30	9:37 PM	RNTV081001H Hope&Chang	\$1,100.00		1
	KSNV			Su	08/19/12	:30	9:49 PM	TVRNC081001H Not worki	\$1,100.00		2
57	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					08/20/12 to 08/26/12	1x	--W----				
	KSNV			W	08/22/12	:30	11:25 PM	TVRNC081001H Not worki	\$1,100.00		1
58	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					08/20/12 to 08/26/12	1x	---T---				
	KSNV			Th	08/23/12	:30	11:31 PM	TVRNC081001H Not worki	\$1,100.00		1

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	RNC-IE
Product	NV
Estimate Number	3036

Invoice #	105587-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105587
Alt Order #	06842890
Deal #	
Order Flight	08/18/12 - 08/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	20
Product Code	444

Agency Ref	
Advertiser Ref	

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
59	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					08/13/12 to 08/19/12	1x	-----S-				
	KSNV			Sa	08/18/12	:30	11:10 PM	RNTV081001H Hope&Chang	\$1,100.00		1
60	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					08/13/12 to 08/19/12	1x	-----S				
	KSNV			Su	08/19/12	:30	11:11 PM	TVRNC081001H Not worki	\$1,100.00		1
61	KSNV	Tonight Show	1135p-1237a		to						
					08/20/12 to 08/26/12	2x	M-----				
	KSNV			M	08/20/12	:30	11:47 PM	TVRNC081001H Not worki	\$425.00		1
	KSNV			M	08/20/12	:30	12:31 AM	TVRNC081001H Not worki	\$425.00		2
62	KSNV	Tonight Show	1135p-1237a		to						
					08/20/12 to 08/26/12	2x	-T-----				
	KSNV			Tu	08/21/12	:30	11:59 PM	RNTV081001H Hope&Chang	\$425.00		2
	KSNV			Tu	08/21/12	:30	12:31 AM	TVRNC081001H Not worki	\$425.00		1
63	KSNV	Tonight Show	1135p-1237a		to						
					08/20/12 to 08/26/12	2x	--W----				
	KSNV			W	08/22/12	:30	11:46 PM	TVRNC081001H Not worki	\$425.00		2
	KSNV			W	08/22/12	:30	12:08 AM	RNTV081001H Hope&Chang	\$425.00		1
64	KSNV	Tonight Show	1135p-1237a		to						
					08/20/12 to 08/26/12	2x	---T---				
	KSNV			Th	08/23/12	:30	11:46 PM	TVRNC081001H Not worki	\$425.00		2
	KSNV			Th	08/23/12	:30	12:30 AM	RNTV081001H Hope&Chang	\$425.00		1
65	KSNV	Tonight Show	1135p-1237a		to						
					08/20/12 to 08/26/12	2x	----F--				
	KSNV			F	08/24/12	:30	11:47 PM	RNTV081001H Hope&Chang	\$425.00		2

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	RNC-IE
Product	NV
Estimate Number	3036

Invoice #	105587-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105587
Alt Order #	06842890
Deal #	
Order Flight	08/18/12 - 08/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	20
Product Code	444

Agency Ref	
Advertiser Ref	

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
65	KSNV	Tonight Show	1135p-1237a		to						
	KSNV			F	08/24/12	:30	12:08 AM	TVRNC081001H Not worki	\$425.00		1
66	KSNV	Late Night w/Fallon	1237a-136am		to						
				08/20/12 to 08/26/12	1x	M-----					
	KSNV			M	08/20/12	:30	1:28 AM	RNTV081001H Hope&Chang	\$225.00		1
67	KSNV	Late Night w/Fallon	1237a-136am		to						
				08/20/12 to 08/26/12	1x	-T-----					
	KSNV			Tu	08/21/12	:30	1:18 AM	TVRNC081001H Not worki	\$225.00		1
68	KSNV	Late Night w/Fallon	1237a-136am		to						
				08/20/12 to 08/26/12	1x	--W----					
	KSNV			W	08/22/12	:30	1:11 AM	TVRNC081001H Not worki	\$225.00		1
69	KSNV	Late Night w/Fallon	1237a-136am		to						
				08/20/12 to 08/26/12	1x	---T---					
	KSNV			Th	08/23/12	:30	1:09 AM	TVRNC081001H Not worki	\$225.00		1
70	KSNV	Late Night w/Fallon	1237a-136am		to						
				08/20/12 to 08/26/12	1x	----F--					
	KSNV			F	08/24/12	:30	1:24 AM	TVRNC081001H Not worki	\$225.00		1
71	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		to						
				08/13/12 to 08/19/12	1x	-----S					
	KSNV			Su	08/19/12	:30	11:48 PM	RNTV081001H Hope&Chang	\$400.00		1
72	KSNV	Noon News	12-1230pm		to						
				08/20/12 to 08/26/12	3x	MTWTF--					
	KSNV			M	08/20/12	:30	12:24 PM	TVRNC081001H Not worki	\$425.00		2
	KSNV			Tu	08/21/12	:30	12:11 PM	TVRNC081001H Not worki	\$425.00		1
	KSNV			W	08/22/12	:30	12:24 PM	TVRNC081001H Not worki	\$425.00		3

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	RNC-IE
Product	NV
Estimate Number	3036

Invoice #	105587-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105587
Alt Order #	06842890
Deal #	
Order Flight	08/18/12 - 08/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	20
Product Code	444

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
72		Noon News	12-1230pm		to						

Aired Spots **95**

Gross Total **\$80,525.00**

Agency Commission **\$12,078.75**

Net Amount Due **\$68,446.25** **Payment Terms 30 Days**

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.